



SBA REQUISITION for Supplies, Services, and Federal Assistance			
Document Number	Document Type	Date Required	Description
7303030C4000-33			
Point of Contact (POC)		POC Email	POC Phone
Anthony Coto		acoto@sba.gov	202-205-6625
			Contract Number

Suggested Source of Supply		Suggested Source of Supply - Contact Information	
Dominion Mechanical Contractors			

[illegible]

Comments	737.74

Document Creation Date: 3/3/2017

Signature - Authorizing Official (if required):

**Kenneth Etheridge, Director, OAS**

Dominion Mechanical Contractors, Inc.  
5265 Port Royal Road  
Suite 100  
Springfield VA 22151  
703 992-9588

## SERVICE STATEMENT

Statement Date: 06/30/2017

**TO:** Small Business Administration  
409 3rd Street, SW  
Washington DC

**Past Due:** \$737.74

Invoice#	Inv Date	Due Date	Description	Amount	Balance
<b>Location:SBA</b>					
27503	03/03/2017	04/02/2017	Install Standard Dishwasher	737.74	737.74
<b>Subtotal:</b>				<b>737.74</b>	<b>737.74</b>

Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 737.74	91 + Days 0.00
<i>Please Pay This Amount</i>				737.74

*Terms: All invoices are due and payable within 15 Days of receipt. A service charge of 24% per annum will be computed on all amounts overdue on regular statement dates.*

*Thank you for your prompt payment!*

**Merchant: Dominion Mechanical Contractors**

5265 Port Royal Road Suite 100  
Springfield, VA 22151  
US

(703) 992-9588

**Order Information**

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 27503

**Billing Information**

Anna Coto  
SBA  
409 3rd Street  
Washington, DC 20416

**Shipping Information**

Shipping: 0.00

Tax: 0.00

**Total: USD 737.74**

**Payment Information**

Date/Time: 16-Aug-2017 11:18:55 PDT  
Transaction ID: 40255978486  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 055776  
Payment Method: Visa XXXX7205